

CONSULTING SERVICES AGREEMENT

This Consulting Services Agreement ("Agreement") is made and entered into as of March 20, 2009 by and between Cecelia Hylak-Reinholtz ("Consultant") and Cook County.

WHEREAS, Cook County, specifically the Office of the President, desires to engage Consultant to perform certain services to Cook County as outlined herein; and

WHEREAS, Consultant agrees to perform such services outlined herein and

NOW, THEREFORE BE IT AGREED, that, the following services shall be agreed to and accepted by both the Consultant and Cook County, Office of the President (collectively referred to as "Parties").

1. Scope of Services – Consultant shall provide unique consulting and lobbying services and strategic counsel to Cook County before the Illinois General Assembly, the offices of Illinois' constitutional officers and state agencies and departments.
2. Project Team – Consultant shall provide specialized services to provide the scope of services required in the above paragraph. The quality, experience and availability of personnel employed by Consultant is of the essence.
3. Independent Contractor Status; Non Exclusivity - The Consultant and its employees, agents and subcontractors are, for all purposes arising out of the Agreement, independent contractors and not employees of Cook County nor the Office of the President. It is expressly understood and agreed that neither the Consultant nor its employees, agents or subcontractors shall be entitled to any benefit to which County employees may be entitled including, but not limited to, overtime or unemployment compensation, insurance or retirement benefits, workers' compensation or occupational disease benefits or other compensation or leave arrangements.

Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship or principal and agent or of partnership or of joint venturer or any relationship between the parties hereto other than that of independent contractors. Nothing herein shall be construed to confer upon any third parties the status of third party beneficiary. The County shall utilize the Services of Consultant on a non-exclusive basis.

4. Confidentiality and Ownership of Documents - All Work Product of Consultant that results from the performance of this Agreement will be considered "works made for hire" for the purposes of Section 101 of the Copyright Act (17 U.S.C. § 101) and will be owned by the Office of the President.

Consultant acknowledges and agrees that information regarding this Agreement is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Consultant in any way, whether during the term of this Agreement or any time thereafter, except solely as required in the course of Consultant's performance of services



OFFICE OF THE PRESIDENT
BOARD OF COMMISSIONERS OF COOK COUNTY

118 NORTH CLARK STREET
CHICAGO, ILLINOIS 60602

(312) 603-6400

TDD (312) 603-5255

TODD H. STROGER
PRESIDENT

July 12, 2009

Mr. Joseph Fratto
Acting Chief Financial Officer
118 North Clark Street
Suite 1160
Chicago, Illinois 60602

Dear Mr. Fratto:

Cecelia Hylak-Reinholtz is a former staffer to Speaker of the Illinois House of Representatives Michael J. Madigan. Her experience in the legislative and budget process makes her uniquely qualified to represent Cook County before the executive and legislative branches of state government.

As such, I respectfully submit this letter of justification for her lobbying contract to your office. If you have any questions or if I may supply additional information to you, please do not hesitate to contact me at your convenience.

Sincerely,

A handwritten signature in cursive script that reads "Derek Blaida (me)".

Derek Blaida
Special Assistant to the President / Government Affairs





**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
812544

Cecelia Hylak-Reinholtz
PO Box 374
Rochester IL 62563

DATE
7/22/2009
F.O.B. POINT

PURCHASE ORDER NO.
168149 - 000- OP
REQUISITION NO.
00086185 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Office of the President
Cook County Building
118 N. Clark Street RM 537
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Derek Blaida Special Assistant phone
(312)603-8833

DEPT NO

4901618

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Consulting Services Agreement Date of Agreement March 1, 2009 and terminate on or before December 31, 2009	.00 EA	.0000	24,999.00	4901618.520835
***** Total Order *****				24,999.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

Carla Colby 7-23-09

7-20-09
7/20/09

Purchase Requisition Office of the Purchasing Agent Cook County of Illinois

Purchase Order Number

168149

Requisition # OR 86185 Contract #

Open Date

Ship To: 8000000 President - Office of
Cook County Building
118 N. Clark Street RM 537
Chicago IL 60602-1304

Delivery Instructions:
Derek Blada Special Assistant
phone (312)603-8833

Supplier: 812544 Hylak-Reinholtz, Cecelia
PO Box 374
Rochester IL 62563

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSV
Business Unit 4901618
Internal Req Number 949010009
Board Apr Date & Item
Requisition Date 6/18/2009
Date Needed 6/18/2009

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost Business Unit and Object Account

1.000 918 Consulting Services

< > EA .0000

24,999.00 4901618.520835

Consulting Services Agreement Date of Agreement March 1, 2009
and terminate on or before December 31, 2009

Total of Items Ordered

24,999.00

[Handwritten signature]

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the account no., account & activity numbers indicated above accurately reflect the specific line item budget and appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

[Handwritten signature]
REQUISITIONER

[Handwritten signature]
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT #

DATE

BY

RECEIVED
OFFICE OF THE PURCHASING AGENT
09 JUL 00 AM 10:09
PURCHASING USE ONLY

[Handwritten signature]